GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., – Bills for the period from 23-09-2016 to 22-10-2016 - Sanction – Accorded - Orders – Issued.

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23.	Sri M.Muralidhar	Section Officer	7032709420	521.36	521.00
24.	Sri S.Thrimurtulu	Section Officer	7032709421	208.47	208.00
25.	Sri G.Sambasiva Rao	Section Officer	7032709424	260.44	260.00
TOTAL					**14,031.00/-**

2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges".

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.14,031/- (Rupees fourteen thousand and thirtyone only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BAI
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER